



Michael R. Pence, Governor
State of Indiana

Indiana Family and Social Services Administration
402 W. WASHINGTON STREET, P.O. BOX 7083
INDIANAPOLIS, IN 46207-7083

John J. Wernert, M.D., Secretary

December 20, 2017

Keys Amendment Administrator
Social Security Administration
Office of Income Security Programs
Keys Section
2518 Robert M. Ball Building
6401 Security Boulevard
Baltimore, Maryland 21235

Dear Keys Amendment Administrator:

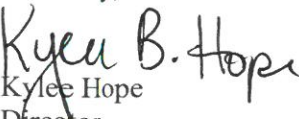
The following will serve as the State of Indiana's certification of compliance with Section 1616(e) of the Social Security Act, Keys Amendment, for the Federal fiscal year 2018.


The Division of Disability and Rehabilitative Services, Bureau of Developmental Disabilities Services (BDDS) ensures appropriate and safe residential settings for individuals with developmental disabilities through its provider qualification standards and approval process. The BDDS's rules and enforcement procedures for residential service providers are contained in 460 IAC 6, 460 IAC 9, 460 IAC 10, 460 IAC 11, and Ind. Code § 12-11-1.1-11.

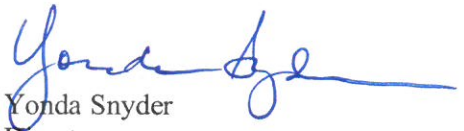
The Division of Mental Health and Addiction (DMHA) ensures appropriate and safe residential settings for individuals with mental illness and/or substance use disorders through its provider certification process. The DMHA's enforcement rules are contained in 440 IAC 6 and 440 IAC 7.5

The Division of Aging (DA) ensures appropriate and safe residential settings for individuals receiving services within the Residential Care Assistance Program. Residential care facilities are required to have a provider agreement with the DA, and to be licensed with the Indiana State Department of Health (ISDH) in accordance with 455 IAC 1-3-1(b). The ISDH licenses and inspects residential care facilities pursuant to Ind. Code art. 16-28. On December 11, 2017, due to a failure to meet standards requirements of Residential Care Assistance Program providers, the DA revoked the provider approval of Roland Retirement Club, Inc.

Sincerely,


Kylee Hope
Director
Division of Disability and
Rehabilitative Services


Kevin Moore
Director
Division of Mental Health and
Addiction


Yonda Snyder
Director
Division of Aging

